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Copy 5 of 5

25X1

5 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : 1 - 25 March 1956

Travel Claim for Peri, 25X1

1. It is requested that subject enlisted man's 114.1 account be credited in the amount of \$116.53 to liquidate the balance of his advance account and that a check in the amount of \$258.09 be drawn in favor of Room 516, 1717 H Street., N.W.. The check should be sent to 25X1 for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$376.62.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-DCI Proj 324-56	6-1004-30-010	174	02.1	\$376.62
Dr. 600.1				

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authori: Officer
Project Comptroller

25X1

Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5 - Chrono~~

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JTS/jec